

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
DUMMER, N. H.
FOR THE YEAR ENDING
JANUARY 31, 1927



BERLIN, N. H.
The BERLIN PUBLISHING CO., Inc.
1927

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Town Officers, 1926-1927

Moderator

A. WILLIS WIGHT

Town Clerk

ROBERT E. GLOVER

Selectmen

PAUL H. HOLT

HENRY H. HOLT

OWEN R. HAWKINS

Treasurer

ERNEST P. GOUD

Library Trustees

TENA FORBUSH

NATHAN FRENCH

E. P. GOUD

Board of Health

EUGENE A. MAGILL

Tax Collector

F. U. WOODWARD

Sextons

GERALD SIAS

ALPHA HAWKINS

Constable

EUGENE A. MAGILL

Auditor

EDNA STILES

Road Agents

GERALD SIAS

AVERY HOWLAND

Fire Warden

ORRIN A. STILES

Deputy Fire Warden

ERNEST C. STILES

State of New Hampshire

To the Inhabitants of the Town of Dummer, in the County
L. S. of Coos, in the State of New Hampshire, qualified to vote
in town affairs:

You are hereby notified to meet at the Poutook School House,
in said Dummer, on Tuesday, the 8th day of March next, at ten of
the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for same.
3. To raise such sums of money as may be necessary for the repairs of highways and bridges for the ensuing year.
4. To raise such sums of money as may be necessary for snow removal.
5. To raise such sums of money as may be necessary for maintenance of Trunk Line road.
6. To raise such sums of money as may be necessary for maintenance of State Aid road.
7. To raise such sums of money as may be necessary for cutting bushes along town highways.
8. To raise such sums of money as may be necessary for support of town library.
9. To raise such sums of money as may be necessary for maintenance of cemeteries.
10. To see what sum of money the town will raise for State Aid construction.
11. To see what sum of money the town will raise for town poor.
12. To see what sum of money the town will raise for the Muzzy Hill cut-off.
13. To see what sum of money the town will raise for G. A. R. memorial exercises.
14. To see what action the town will take in regard to buying a new tractor.

15. To see what action the town will take in regard to throwing up the old Muzzy Hill road and make the same subject to gates and bars.

16. To see what action the town will take in regard to the town building.

17. To see what action the town will take toward buying the Myler farm.

18. To see what action the town will take toward payment of town debt.

19. To transact any other business as may legally come before said meeting.

Given under our hands and seal this third day of February in the year of our Lord nineteen hundred and twenty-seven.

PAUL H. HOLT,
HENRY H. HOLT,
Selectmen of Dummer.

A true copy of Warrant—Attest:

PAUL H. HOLT,
HENRY H. HOLT,
Selectmen of Dummer.

Condensed Budget

	Actual	Estimated
Town officers' salaries	\$1,306.75	\$ 700.00
Town officers' expenses	308.74	300.00
Election and registration	64.50	50.00
Protection of persons and property	22.00	20.00
Health	53.77	50.00
Town maintenance	2,351.14	2,500.00
Winter	1,157.34	1,000.00
Brush cutting	87.48	150.00
T. L. maintenance	1,950.00	3,000.00
State Aid maintenance	50.00	150.00
General expense	598.65	150.00
Libraries	75.00	75.00
Town poor	915.80	1,000.00
Cemeteries	53.54	50.00
Interest	190.06	200.00
Schools	4,224.34	4,000.00
Muzzy Hill, special	1,750.00	2,000.00

Report of Selectmen

INVENTORY, APRIL 1, 1925

Resident land and buildings.....	\$166,485.00
Non-resident land and buildings.....	526,410.00
124 horses	12,965.00
170 cows	9,380.00
25 neat stock	880.00
71 sheep	439.00
6 hogs	193.00
55 fowls	83.00
Vehicles	4,000.00
3 portable mills	2,950.00
Wood and lumber, resident	14,470.00
Wood and lumber, non-resident.....	186,470.00
Dams, booms and piers.....	15,500.00
2 gasoline tanks	600.00
Stock in trade	1,450.00
Total valuation	\$942,275.00
129 polls at \$2.00	258.00
Bank tax (from state)	150.00
Motor vehicle tax (town)	250.00
	\$ 658.00

Average rate of taxation .02.

Taxes added \$12.00.

TAXES ASSESSED FOR ALL PURPOSES

State tax	\$ 1,755.00
County tax	1,678.07
Town charges ..	2,000.00
Town road maintenance, summer	2,500.00
Town road maintenance, winter	1,000.00
T. L. maintenance	1,950.00
State Aid maintenance	50.00
Cutting bushes	125.00
Libraries	75.00
Cemeteries	100.00

State Aid construction	1,270.00
Town poor	400.00
Muzzy Hill, special construction	1,750.00
G. A. R. memorial	10.00
Mary Knox road	300.00
Overlay	316.09

Schools

Elementary	\$ 4,094.34
Per capita tax	130.00
Total for all purposes	\$ 19,503.50

FINANCIAL REPORTS

Assets

Cash in hands of treasurer.....	\$ 1,376.39
In hands of other officials	
(a) H. H. Holt, tractor.....	4.00
H. H. Holt, sale of lumber.....	4.00
Other bills due town	
(a) Tax not redeemed.....	92.96
(b) Uncollected tax 1927.....	89.10
Total Assets	\$ 1,566.45

Liabilities

Accounts owed by Town	
(a) Bills outstanding.....	\$ 213.30
(b) School District, dog license.....	45.00
(c) School District, school money....	1,724.34
Temporary loans	
(a) City National Bank, note.....	3,000.00
(b) F. U. Woodward, note.....	2,000.00
Total liabilities.....	\$ 6,982.64
Assets	\$ 1,566.45
Excess liabilities over assets, debt.....	\$ 5,416.19
Grand total.....	\$ 6,982.64

RECEIPTS

From Local Taxes

Property tax committed to collector.....	\$ 18,845.50
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REPORT OF SELECTMEN

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Less abatements.....	90.04	
Less uncollected.....	89.10	
Property tax current year actually collected	\$ 18,666.36	
Poll taxes current year actually collected..	270.00	
Total tax collection.....		\$ 18,936.36
From State		
(a) State Aid maintenance.....	\$ 50.00	
(b) State Aid construction, & Muzzy Hill	3,770.00	
(c) T. L. maintenance	1,397.41	
(d) Interest and dividends tax.....	11.55	
(e) Savings Bank tax.....	198.84	
(f) Bounties	24.60	
From Local Sources Except Taxes		
(a) Dog license	45.00	
(b) Sale of stone and lumber.....	81.76	
(c) Interest on taxes.....	8.76	
(d) Income from tractor.....	1,772.00	
(e) Motor vehicle permits.....	258.11	
Receipts Other Than Current Revenue		
(a) Temporary loans.....	15,045.00	
(b) Refunds	366.08	
Total receipts from all sources.....		\$ 41,965.47
Cash on hand Feb. 1st, 1926.....		2,200.11
Grand total.....		\$ 44,165.58

PAYMENTS

General Government

Town officers' salaries.....	\$ 1,306.75
Town officers' expenses.....	308.74
Election and registration.....	64.50
Municipal court	12.00

Protection of Persons and Property

Police	15.00
Forest fires.....	7.00
Bounties.....	7.80

Health

Health officers' supplies and expenses....	52.12
Vital statistics.....	1.65

Highways and Bridges

State Aid maintenance.....	100.04
T. L. maintenance.....	3,489.45
Town maintenance.....	3,508.48
T. L. snow removal.....	488.13
Water tub	3.00

Libraries

Support of library.....	75.00
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Charities

Town poor	915.80
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Patriotic Purposes

G. A. R.....	10.00
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Public Service

Care of cemeteries.....	53.54
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Unclassified

General expense of departments	598.65
Snow fence.....	33.48
Tractor account	1,072.68

Interest

Paid on temporary loans.....	190.06
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Outlay for New Construction

State Aid construction.....	2,500.00
T. L., Bay View bridge.....	3,980.00
Mary Knox, road.....	181.33
Muzzy Hill special.....	5,149.24
Lumber.....	66.48
Lands and buildings.....	2,401.00

Indebtedness

Paid on temporary loans.....	10,200.00
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Payments to Other Governmental Divisions

State Tax.....	1,755.00
County Tax.....	1,678.07
School District.....	2,564.20

Payments for all purposes.....	\$ 42,789.19
Cash on hand, Jan. 31st, 1927.....	1,376.39
Grand total	\$ 44,165.58

TRACTOR ACCOUNT**Receipts**

Feb.		
13 Town of Milan, for plowing roads....	\$	511.00
March		
2 Owen Hawkins, town work.....		424.00
22 Owen Hawkins, town work.....		254.00
April		
3 Paul Holt, plowing E. side road.....		76.00
19 Owen Hawkins, town work.....		156.00
June		
17 Gerald Sias, town work.....		50.00
17 Henry Holt, T. L. work.....		164.00
23 Henry Holt, state road.....		12.00
29 Gerald Sias, town work.....		56.00
July		
20 Henry Holt, state road.....		16.00
August		
4 Henry Holt, Muzzy Hill.....		45.00
December		
1 O. S. Holt & Son, state road.....		8.00
Total receipts.....	\$	1,772.00
Due from H. H. Holt.....		4.00
Due from town work.....		97.50
Earnings from exchange with Milan.....		80.00
Total credits and receipts.....	\$	1,953.50

Payments

Feb.		
12 Edna Stiles, gas and oil.....	\$	48.79
24 Edna Stiles, gas and oil.....		46.26
March		
4 Charlie Holt, driver.....		115.71
15 Dewey Hodgdon, freight and trucking		24.20
15 Edna Stiles, gas and oil.....		41.41
15 O. S. Holt & Son, repairs.....		5.00
15 R. W. Potter, wood.....		8.00
April		
5 Charlie Holt, driver.....		100.22
10 Owen Hawkins, supplies.....		4.27
21 Eastern Tractors Co., repairs.....		21.89
21 Mabel Witham, heating water.....		12.50

May	
3 C. S. Holt & Son, lumber.....	22.83
3 Dewey Hodgdon, freight.....	5.59
3 Eastern Tractors Co., repairs.....	7.64
22 Charlie Holt, labor and freight.....	40.38
22 Eastern Tractors Co., repairs.....	5.71
June	
2 Eastern Tractors Co., repairs.....	1.43
3 Edna Stiles, gas and oil.....	49.07
July	
9 Edna Stiles, gas and oil.....	11.88
10 Orrin Stiles, driving.....	17.40
Aug.	
9 G. L. Witham, repairing.....	15.63
Sept.	
7 T. N. Taylor, supplies.....	18.82
16 O. A. Stiles, driving.....	9.00
Jan.	
1 Charlie Holt, labor and supplies.....	86.05
1 Fred Brown, labor.....	6.25
1 Charles Witham, labor.....	2.08
1 Willie Howland, labor.....	22.00
15 Edna Stiles, gas and oil.....	97.07
15 O. S. Holt & Son, wood and bolts.....	8.05
29 Robert Gloyer, sawing wood.....	1.50
29 Charlie Holt, labor.....	12.00
29 Willie Howland, labor.....	15.00
29 Fred Brown, labor.....	7.50
29 Charles Holt, labor and repairs	181.64
Total payments.....	\$ 1,072.68
Due Eastern Tractors Co.....	133.30
Total.....	\$ 1,295.98
Total receipts and Cr.....	\$ 1,953.50
Total payments and Dr.....	1,295.98
Net earnings current year.....	\$ 657.52
Expense over earnings previous years.....	\$ 1,651.48
Earnings over expense current year.....	657.52
Expense over all earnings.....	\$ 993.96

ABATEMENTS FOR 1926

Peter Bruso, estate unable to pay.....	\$	14.90
Mercie Bruso, unable to pay.....		2.00
Charles Leighton, unable to pay.....		6.00
Harry Holt, exempt.....		13.00
Tissie Weagle, cripple.....		2.00
T. A. Witham, maintaining road.....		52.14
Total abatements.....	\$	90.04

ESTIMATED VALUE OF TOWN PROPERTY

Land and Buildings.....	\$	3,000.00
Office equipment.....		200.00
Libraries		300.00
Libraries equipment.....		25.00
Highway dept., land and buildings.....		500.00
Highway dept., equipment.....		2,000.00
Highway dept., material and supplies.....		150.00
Schools, land and buildings.....		4,000.00
Schools, equipment		500.00
Lumber on hand.....		60.00
Total value.....	\$	10,735.00

CERTIFICATION

This is to certify that the information in this report was taken from the official records and is complete and correct to the best of our knowledge and belief.

PAUL H. HOLT,
HENRY H. HOLT,
OWEN R. HAWKINS,
Selectmen of Dummer.

ERNEST P. GOUD,
Treasurer.

Dated Feb. 3, 1927.

Treasurer's Report

RECEIPTS

Feb.—1926

10 Balance in treasury.....	\$ 2,200.11
13 Town of Milan, plowing roads.....	511.00
18 R. E. Glover, town clerk, auto permits.....	28.28

March

2 Owen R. Hawkins, tractor acct.....	424.00
22 Owen R. Hawkins, tractor acct.....	254.00
25 Henry H. Holt, rocks taken from Muzzy Farm....	75.60
25 City National Bank, note.....	1,200.00
25 Avery Howland, check given Feb. 25, returned...	7.60

April

3 Paul H. Holt, tractor acct.....	76.00
5 F. U. Woodward, note, loan.....	2,000.00
19 Owen R. Hawkins, tractor acct.....	156.00
24 Mercie Brusco, for wood.....	40.00

May

5 F. U. Woodward, loan.....	500.00
17 F. U. Woodward, loan.....	500.00
25 City National Bank, note (int. deducted).....	4,900.00

June

17 Gerald Sias, use of tractor.....	50.00
17 Henry H. Holt, use of tractor on State Road.....	164.00
23 Henry H. Holt, use of tractor on State Road.....	12.00
23 City National Bank, note (int. deducted).....	1,960.00
29 Gerald Sias, use of tractor.....	56.00

July

10 Henry E. Chamberlin, state treas., highway dept..	258.12
20 Henry H. Holt, use of tractor, State Road.....	16.00
26 Robert E. Glover, town clerk, auto permits.....	133.63

August

4 Henry E. Holt, use of tractor, Muzzy Hill.....	45.00
5 Henry E. Chamberlin, State Treas., bounties.....	24.60
12 F. U. Woodward, collector, tax.....	486.52
24 City National Bank, note (int. deducted).....	995.00
28 Ira C. Hawkins, overdraft on trunk line.....	291.14
30 F. U. Woodward, collector, tax.....	270.70

TREASURER'S REPORT

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Sept.

12 F. U. Woodward, loan.....	650.00
22 F. U. Woodward, loan.....	350.00
26 City National Bank, note (int. deducted).....	990.00
30 F. U. Woodward, collector, tax.....	1,067.97

October

13 City National Bank, note.....	1,000.00
16 Alpha Hawkins, for 150 ft. lumber.....	6.16
30 F. U. Woodward, collector, tax.....	673.80

Nov.

8 F. U. Woodward, collector, tax.....	3,193.00
27 F. U. Woodward, collector, tax.....	845.77
26 Henry E. Chamberlin, State Treas., Highway dept	68.77

Dec.

1 O. S. Holt & Son, use of tractor.....	8.00
7 F. U. Woodward, collector, tax.....	11,291.46
7 Henry E. Chamberlin, State Treas., Highway Dept., Dummer Special, \$2500; Dummer T. L. M., \$500	3,000.00
18 Robert E. Glover, town clerk, dog license, \$41.40; auto permits, \$14.14.....	55.54

Jan.—1927

4 Henry E. Chamberlin, State Treas., Highway Dept., \$1890.52; Tax, \$11.55; Interest, \$0.01.....	1,902.08
28 Robert E. Glover, town clerk, dog licenses, \$3.60; auto permits, \$82.06.....	85.66
31 F. U. Woodward, collector, tax, \$1107.20; int, \$8.69	1,115.89
31 Henry H. Holt, overdraft on state road.....	27.34

Total receipts \$ 43,966.74

DISBURSEMENTS

Paid by Order of Selectmen

Feb.—1926

13 Order 1403 Edna Stiles, tractor account, \$48.79; Delano family, \$15.32.....	\$ 64.11
18 Order 1404, Henry H. Holt, Muzzy Hill Special..	500.00
25 Order 1405, Edna Stiles, tractor account.....	46.26
25 Order 1408, Owen R. Hawkins, T. L. snow removal	242.23
25 Order 1409, Owen R. Hawkins, E. Side road.....	280.64
25 Order 1406, Avery Howland, W. Side road.....	7.60

March

11 Order 1411, Charlie Holt, tractor account, driving and parts, \$115.71; repairing snow plow, \$13.23;.	128.94
11 Order 1406, Avery Howland, W. Side road (this order paid in two checks).....	50.95
11 Order 1407, F. L. Blake, gravel spreader W. Side..	48.00
11 Order 1410, Henry H. Holt, Muzzy Hill Special..	80.80
15 Order 1412, Owen R. Hawkins, wind-breaks.....	33.48
15 Order 1413, Owen R. Hawkins, E. Side road.....	196.59
15 Order 1414, Owen R. Hawkins, snow removal, T. L.	115.40
16 Order 1415, H. Dewey Hodgdon, freight, tractor account	24.20
16 Order 1416, Edna Stiles, Delano family, \$20.74; tractor account, \$41.41.....	62.15
16 Order 1417, Henry H. Holt, Muzzy Hill Special..	67.00
16 Order 1418, Gerald Sias, services as supervisor....	5.00
16 Order 1491, O. S. Holt & Son, tractor account, \$5.; repairing snow plow, \$32.92.....	37.92
16 Order 1420, R. W. Potter, tractor account.....	8.00
27 Order 1423, Wilbur Young, wood for Mrs. Brnso..	82.00
29 Order 1421, Archie F. Jodrie, Muzzy Farm.....	2,400.00

April

3 Order 1433, Paul H. Holt, tractor account.....	76.00
3 Order 1430, Paul H. Holt, W. Side road.....	69.50
3 Order 1432, Paul H. Holt, W. Side road.....	19.25
3 Order 1436, Paul H. Holt, officers' salaries.....	22.50
3 Order 1422, Archie Griffin, printing check list....	1.50
3 Order 1424, Eugene Magill, officers' expenses....	14.00
3 Order 1425, R. C. Montgomery, W. Side road to H. Hopkins, as per agreement.....	15.00
5 Order 1438, Charlie Holt, driving and parts, tractor account	100.22
9 Order 1426, Owen R. Hawkins, T. L. maintenance	48.62
9 Order 1427, Owen R. Hawkins, plowing E. Side rd.s	138.63
9 Order 1428, Newell Bros., W. Side road.....	31.20
9 Order 1429, F. U. Woodward, collecting tax.....	173.39
9 1431, Berlin Pub. Co., printing town reports.....	114.50
9 Order 1434, T. A. Witham, E. Side road.....	8.00
9 Order 1435, Blanche C. Goud, dist. treas., dog license, 1925.....	64.20
9 Order 1437, Henry H. Holt, officer's salaries.....	42.40
10 Order 1442, Owen R. Hawkins, service, \$20.00;	

TREASURER'S REPORT

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expense, \$5.50; E. Side road, \$22.11; tractor account \$4.27.....	51.88
10 Order 1439, Hamlin Bros., general expense.....	3.42
10 1440, The City National Bank, note.....	1,200.00
10 Order 1441, Charles Witham, filing cabinet.....	5.95
22 Order 1443, Edw. Griffin, patrolman.....	8.00
22 1444, Eastern Tractor Co., tractor account,.....	21.89
22 Order 1445, Robert Glover, copying books.....	21.75
22 Order 1446, Mabel Witham, heating water, tractor	12.50
26 Order 1447, O. S. Holt & Son, general expense....	4.88
26 Order 1448, Gerald Sias, E. Side road.....	35.60
May	
4 Order 1449, O. S. Holt & Son, plank, tractor acc't	22.83
4 Order 1450, Gerald Sias, E. Side road.....	26.93
4 Order 1451, Paul H. Holt, services.....	20.00
4 1452, Eugene Magill, services and expense.....	28.00
4 1453, H. D. Hodgdon, T. L., \$12.; tractor acc't, \$5.50	17.50
4 Order 1454, Eastern Tractor Co., tractor acc't....	7.64
4 Order 1455, Owen Hawkins, E. Side road.....	10.02
4 Order 1456, Avery Howland, W. Side road.....	14.63
7 Order 1457, Edw. Griffin, patrolman.....	48.44
10 Order 1458, Edw. Griffin, patrolman.....	55.50
10 Order 1459, R. E. Lane, dog license book.....	2.58
10 1460, Gerald Sias, E. Side road.....	103.80
15 Order 1461, Ira Hawkins, T. L. maintenance.....	200.00
18 Order 1462, Edw. Griffin, patrolman.....	43.25
18 Order 1463, Gerald Sias, E. Side road.....	69.89
18 Order 1464, Ira Hawkins, T. L. maintenance.....	500.00
25 Order 1465, Charlie Holt, labor, \$36.60; fght, \$3.78	40.38
25 Order 1466, T. C. Pulsifer, M. D., medical services for Delano family.....	5.00
25 Order 1467, Eastern Tractors Co., repairs.....	5.71
25 1468, Owen R. Hawkins, Muzzy Hill.....	41.25
25 1469, Ira Hawkins, T. L. maintenance.....	1,000.00
25 1470, Henry H. Holt, state aid construction.....	1,000.00
25 Order 1471, Henry H. Holt, services, \$107.50; ex pense, \$5.....	112.50
25 Order 1472, Gerald Sias, E. Side road.....	21.17
25 Order 1473, Owen R. Hawkins, services.....	72.50
25 Order 1474, Edw. Griffin, patrolman.....	22.00
25 Order 1475, Paul Holt, \$25, Henry H. Holt, \$20....	45.00

June

1 Order 1476, Edw. Griffin, patrolman.....	53.90
4 Order 1477, Paul R. Holt, services.....	20.00
4 Order 1478, Howard Woodward, timber estimate..	50.00
4 Order 1479, Gerald Sias, E. Side road.....	80.69
4 Order 1480, Eugene Magill, trip Concord health convention	20.12
4 Order 1481, Eastern Tractors Co., repairs.....	1.43
4 Order 1482, Edna Stiles, tractor account, \$49.07; Delano family, \$67.46.....	116.53
10 Order 1483, Henry H. Holt, T. L.....	160.44
10 Order 1484, Perley Forbush, 42 loads gravel, 1925..	4.20
10 Order 1485, Taylor & Croteau, 119 loads gravel....	11.90
10 Order 1486, Paul Holt, services.....	20.00
10 Order 1587, Avery Howland, W. Side road.....	121.76
10 Order 1488, Henry H. Holt, state aid maintenance	90.37
10 Order 1489, Edw. Griffin, patrolman.....	38.15
10 Order 1490, Gerald Sias, E. Side road.....	60.76
10 1491, Avery Howland, W. Side road.....	82.41
12 Order 1492, Henry H. Holt, state aid construction	500.00
19 Order 1493, Gerald Sias, E. Side road.....	112.10
19 1503, Henry H. Holt, state aid construction.....	1,000.00
21 Order 1501, Delivan Howland, labor in cemetery..	26.73
23 Order 1507, Edw. Griffin, patrolman.....	44.25
23 Order 1494, Edw. Griffin, patrolman.....	48.00
23 1493, Standard Oil Co., T. L. maintenance..	74.15
23 Order 1496, City of Berlin, health dept.....	3.00
23 Order 1497, Ira Hawkins, gravel, Muzzy Hill....	48.00
23 Order 1498, Standard Oil Co., T. L. maintenance..	3.60
23 Order 1499, Owen R. Hawkins, Muzzy Hill.....	57.62
23 Order 1500, Paul H. Holt, services.....	42.50
23 Order 1502, Howard T. Woodward, timber estimate	159.61
23 Order 1504, Avery Howland, W. Side road.....	143.50
23 Order 1505, Gerald Sias, E. Side road.....	101.78
23 Order 1506, Henry H. Holt, clothing for town poor	15.46
26 Order 1508, Avery Howland, W. Side road.....	129.58

July

2 Order 1509, Edw. Griffin, patrolman.....	32.00
2 1510, Gerald Sias, E. Side road.....	53.44
8 Order 1511, Gerald Sias, E. Side road.....	48.50
8 Order 1512, Edw. Griffin, patrolman.....	16.00
8 Order 1513, Paul H. Holt, W. Side road.....	208.21

TREASURER'S REPORT

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9 Order 1514, Henry H. Holt, bounties paid.....	7.80
9 Order 1515, Novelty Press, printing.....	7.50
10 Order 1516, Edna Stiles, gas for Fordson, T. L....	15.15
10 Order 1517, Edna Stiles, town poor.....	31.93
10 Order 1518, Edna Stiles, tractor account.....	11.88
10 Order 1519, Henry H. Holt, stamps.....	5.00
10 Order 1523, Henry H. Holt, salaries.....	22.00
10 Order 1520, Warren G. Wentworth, officers' expense	26.00
10 Order 1521, No. East Metal Culvert Co., culvert W. side	40.58
10 Order 1522, Paul H. Holt, salary and expense....	40.10
10 Order 1524, Orrin Stiles, driving tractor, \$17.40, \$7.	24.40
16 Order 1525, Edw. Griffin, patrolman	32.00
20 Order 1526, Chas. Leighton, consideration on his property	1.00
20 Order 1527, Warren W. James, legal services.....	5.00
20 Order 1528, Gerald Sias, Mary Knox road.....	101.89
20 Order 1529, Robert Glover, justice services	5.00
20 Order 1530, Thos. Wentworth, burying dead carcass	1.00
22 Order 1531, Edw. Griffin, patrolman.....	48.00
22 Order 1532, Wm. Blair, G. A. R. fund	10.00
23 Order 1533, Paul Holt, W. Side road.....	31.67
30 Order 1534, Edw. Griffin, patrolman.....	36.34
30 Order 1535, Gerald Sias, E. Side road.....	52.11
August	
2 Order 1536, Henry H. Holt, service & expense....	59.30
2 Order 1537, Henry H. Holt, Muzzy Hill, old road..	63.39
2 Order 1538, Gerald Sias, mowing cemetery.....	7.00
2 Order 1539,, Gerald Sias, E. side road, \$15.50; Mary Knox road, \$79.44.....	94.94
6 Order 1540, Edw. Griffin, patrolman.....	40.93
6 Order 1541, E. P. Goud, libraries.....	25.00
9 Order 1542, Edw. Griffin, patrolman.....	32.00
9 Order 1543, Gerald Sias, E. Side road.....	56.28
9 Order 1544, Henry H. Holt, Muzzy Hill Special....	500.00
9 Order 1545, G. L. Witham, tractor account.....	15.63
14 Order 1546, Alpha Hawkins, lumber for town house	66.48
16 Order 1547, Edna Stiles, town poor.....	20.48
18 Order 1548, Gerald Sias, E. Side road.....	91.65
24 Order 1554, Henry H. Holt, Muzzy Hill special....	200.00
24 Order 1549, Edw. Griffin, patrolman.....	20.25
24 1550, Delivan Howland, labor in cemetery.....	5.25

24 Order 1551, A. W. Walters & Co., grave straps....	2.80
24 Order 1552, Standard Oil Co., supplies for Fordson	31.55
27 Order 1555, Edw. Griffin, patrolman.....	34.87
28 Order 1554, Bal. of Henry H. Holt's order (Muzzy Hill Special).....	800.00
28 Order 1553, Newell Bros., town poor.....	81.25

September

6 Order 1558, Henry H. Holt, Muzzy Hill Special..	500.00
6 Order 1557, Curtis H'd'w Store, blasting machine	35.00
6 Order 1556, Edw. Griffin, patrolman.....	47.50
10 Order 1559, T. N. Taylor, tractor supplies.....	18.82
10 Order 1560, Edw Griffin, patrolman.....	42.38
11 Order 1561, Edna Stiles, Delano family.....	33.64
12 Order 1558, Henry H. Holt, balance of order....	500.00
17 Order 1562, Archie Griffin, supervisor.....	12.00
17 Order 1563, Gerald Sias, supervisor.....	3.00
17 Order, 1564, Orrin Stiles, driving tractor.....	9.00
17 Order 1565, Gerald Sias, cutting bushes.....	18.56
17 Order 1566, A. C. Wight, Ins. on Leighton house..	12.00
17 Order 1567, Standard Oil Co., T. L. tractor.....	68.77
17 Order 1568, Edw. Griffin, patrolman.....	40.80
22 Order 1575, City National Bank, interest on notes \$6000, 30 days.....	30.00
24 Order 1569, Edw. Griffin, patrolman.....	48.00
24 Order 1570, Henry H. Holt, Muzzy Hill Special....	1,000.00
24 Order 1571, Newell Bros., Chas. Leighton.....	58.52
27 Order 1572, E. A. Magill, police, \$5., supervisor, \$6.	11.00
27 Order 1573, Paul Holt, W. Side road.....	40.68
27 Order 1574, Delivan Howland, cutting bushes....	12.48

October

2 Order 1576, Edw. Griffin, patrolman.....	42.38
2 Order, 1577, Gerald Sias, cutting bushes.....	18.67
5 Order 1578, Gerald Sias, cutting bushes.....	12.44
5 Order, 1579, Henry H. Holt, Muzzy Hill Special..	500.00
8 Order 1580, Edw. Griffin, patrolman.....	101.78
8 Order 1581, No. East Metal Culvert Co., W. Side Culverts	125.60
8 Order 1582, Paul Holt, W. Side road.....	55.08
8 Order 1583, Henry H. Holt, services, \$28., expences, \$5.	33.00
8 Order 1584, Newell Bros., support of C. Leighton..	80.73
13 Order 1585, Henry H. Holt, Muzzy Hill Special..	453.44

TREASURER'S REPORT

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14 Order 1586, Edw. Griffin, patrolman.....	48.00
14 Order 1587, Edna Stiles, Delano family.....	28.42
14 Order 1589, Owen R. Hawkins, services, \$9., mow ing cemetery, \$5.63.....	14.63
22 Order 1590, Paris Mfg. Co.....	69.74
22 Order 1591, Paul H. Holt, W. Side road.....	59.98
22 Order 1593, The City National Bank, Int.....	80.00
22 Order 1592, Edw. Griffin, patrolman.....	48.00
November	
2 Orders 1594 and 1601, Edw. Griffin, patrolman....	76.88
2 Order 1595, Gerald Sias, cutting bushes.....	25.33
2 Order 1596, Paul H. Holt, W. Side road.....	40.17
2 Order 1597, E. P. Goud, library.....	50.00
9 Order 1588, Thos. E. Malloy, Bay View Bridge....	480.00
11 Order 1598, City National Bank, note & Int.....	1,005.00
20 Order 1603, Edw. Griffin, patrolman.....	16.00
20 Order 1609, Edw. Griffin, patrolman.....	19.93
20 Order 1599, Gerald Sias, services as supervisor....	8.00
20 Order 1600, Archie Griffin, services as supervisor, \$11., expense, \$1.50.....	12.50
20 1602, Newell Bros., support of C. Leighton.....	89.09
20 Order 1604, F. U. Woodward, note and interest....	1,033.06
20 Order 1610, City National Bank, interest on note..	5.00
22 Order 1605, Brown Co., lumber for cemetery steps	2.53
22 1606, Robert Glover, clothing for Delano family..	28.05
22 Order 1607, Thos. E. Malloy, Bay View Bridge....	500.00
22 Order 1608, F. L. Blake, knife for grader.....	12.10
23 Order 1611, Paul H. Holt, W. Side road.....	96.34
27 Order 1617, F. U. Woodward, note and interest..	1,012.00
27 Order 1612, Newell Bros., W. Side road.....	12.11
27 Order 1613, T. N. Taylor, W. Side road.....	12.50
27 Order 1614, Edw. Griffin, patrolman.....	4.25
27 Order 1615, Henry Holt, state aid maintenance....	9.67
27 Order 1616, Owen Hawkins, snow removal.....	41.88
December	
1 Order 1619, A. W. Wight, moderator.....	10.00
2 Order 1618, Edna G. Stiles, town poor.....	34.16
9 Order 1620, F. U. Woodward, services as collector	200.00
11 Order 1621, Ira Hawkins, Newell Brook Bridge..	234.01
11 Order 1622, Robert Glover, freight.....	5.48
11 Order 1623, Henry H. Holt, expense to Manchester	27.84
11 Order 1624, Blanche C. Goud, school money.....	1,000.00

13 Order 1625, Owen R. Hawkins, wind breaks, E. Side, \$24.78; setting snow fence T. L., \$10.00....	34.78
14 Order 1626, H. C. Blain, wiring tractor shed and two heating units	60.47
14 Order 1627, H. Dewey Hodgdon, hauling snow fence from Berlin.....	30.00
14 Order, 1628, State Treas., balance of State Tax..	1,556.16
14 Order 1629, Newell Bros., for C. H. Leighton.....	80.77
14 Order 1630, Mark H. Taylor, county tax.....	1,678.07
14 Order 1631, Henry H. Holt, services and expense..	31.55
14 Order 1632, City National Bank, notes and interest	6,010.00
14 Order 1633, E. A. Magill, services as constable....	10.00
14 Order 1634, Thomas E. Malloy, Bay View Bridge..	3,000.00
23 Order 1635, Paul H. Holt, services \$20., expense \$10.80	30.80

Jan.—1927

3 Order 1636, The Chisholm Moore Mfg. Co., gen. exp.	2.56
3 Order 1637, Charlie Holt, labor on tractor.....	86.05
3 1638, Fred Brown, labor on tractor.....	6.25
3 Order 1639, Chas. Witham, labor on tractor.....	2.08
3 Order, 1640, Willie Howland, labor on tractor....	22.00
11 Order 1641, Henry H. Holt, electric poles & labor.	80.13
11 Order 1642, O. S. Holt & Son, labor and lumber, for cemetery steps.....	3.60
17 Order 1643, Edna Stiles, tractor acct., \$97.07; town poor, \$32.95.....	130.02
17 Order 1644, Newell Bros., town poor.....	90.67
17 Order 1645, Eastern Tractors Co., 600 ft., snow-fence, at 15 c.....	90.00
17 Order 1646, O. S. Holt & Son, tractor acct.....	8.05
21 Order 1647, City National Bank, interest.....	15.00
28 Order 1648, F. U. Woodward, recording deeds, \$1.70; expense to Manchester, \$27.86.....	29.56
28 Order 1649, Blanche C. Goud, school money.....	1,500.00
31 Order 1651, E. P. Goud, services as treasurer, \$75.; town poor, .79; expense, \$15.79.....	91.58
31 Order, 1652, Hamlin Bros., town poor.....	8.70
31 Order 1653, Michael Cleary, watering tub.....	3.00
31 Order 1654, Henry H. Holt, services.....	25.00
31 Order, 1656, Charlie Holt, tractor account.....	12.00
31 Order 1657, Willie Howland, tractor account.....	15.00
31 Order 1658, Fred Brown, tractor account.....	7.50

TREASUER'S REPORT

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31 Order 1659, Henry H. Holt, payment to Twin State	25.00
31 Order 1660, F. U. Woodward, services as collector	180.71
31 Order 1661, Charlie Holt, labor and repairs, tractor	181.64
31 Order 1650, Robert Glover, services at town clerk, \$50., auto permit fees, \$14.50, delivering jury no tices, \$12.00, stationery and stamps, \$2.50, vital statistics, \$1.65, town poor, \$9.67, wind breaks, \$5.25, tractor, \$1.50, ballot clerk, \$8.00	105.35
Total disbursements	\$ 42,590.35

RECAPITULATION

Total receipts.....	\$ 43,966.74
Total disbursements.....	42,590.35
Balance in treasury, Feb. 1st, 1927.....	\$ 1,376.39

ERNEST P. GOUD,
Town Treasurer.

Report of Town Clerk

Total amount of money received by me for 58 permits for registration of motor vehicles for the year end- ing December 31, 1926, and paid treasurer by me..	\$	176.05
Total amount of money received by me for 24 permits for registration of motor vehicles for 1927, and paid treasurer by me.....		82.06
Total amount paid treasurer for permits.....	\$	258.11
Total number of dog licenses issued by me during year 1926—		
25 male dog licenses at \$2.00.....	\$	50.00
Less clerk's fee at 20c.....		5.00
Total amt. paid treasurer for dog licenses for 1926	\$	45.00
Total amt. paid treasurer.....	\$	303.11

ROBERT E. GLOVER,
Town Clerk.

Report of Road Agent

TOWN SNOW REMOVAL

Owen R. Hawkins

Week ending Feb. 6—

Town tractor and driver, 26½ hours.....	\$106.00
Owen Hawkins, 29 hours	12.90
Chas. Witham, 29 hours.....	12.20
Levis Holt, 5 hours.....	2.10
E. A. Magill, 3 hours.....	1.25
Jerome Witham, 3 hours.....	1.25
C. A. Delano, 3 hours.....	1.25

Paid in order 1409..... \$136.95

Week ending Feb. 13—

Town tractor and driver, 12½ hours.....	\$ 50.00
Owen Hawkins, 8 hours.....	3.55
Chas. Witham, 12½ hours.....	5.22
Willie Howland, 7 hours.....	3.10

Paid in order 1409..... 61.87

Week ending Feb. 20—

Tractor and driver, 17 hours.....	\$ 68.00
Owen Hawkins, 17 hours.....	7.55
Chas. Witham, 15 hours.....	6.27

Paid in order 1409 \$ 81.82

Week ending Feb. 27—

Tractor and driver, 19½ hours.....	\$ 78.00
Owen Hawkins, 18 hours.....	8.00
Chas Witham, 19½ hours.....	8.15

Paid in order 1413..... \$ 94.15

Week ending March 6—

Tractor and driver, 20 hours.....	\$ 80.00
Owen Hawkins, 20 hours.....	8.90

Chas. Witham, 20 hours.....	8.34
Time overlooked in Jan—	
Jan. 11 Chas. Witham, one day.....	3.75
Jan. 29 Owen Hawkins, 1 hour.....	.45
Jan. 30 Owen Hawkins, $\frac{1}{4}$ day.....	1.00

Paid in order 1413.....\$102.44

Week ending March 13—	
Tractor and driver, 17 hours—.....	\$ 68.00
Owen Hawkins, $6\frac{1}{2}$ hours.....	2.90
Chas. Witham, 17 hours.....	7.08
Willie Howland, 17 hours.....	7.55
Tom Wentworth, $1\frac{1}{2}$ hours.....	.63

Paid in order 1427.....\$ 86.16

Week ending March 27—	
Tractor and driver, 10 hours.....	\$ 40.00
Owen Hawkins, 13 hours.....	5.80
Chas. Witham, 10 hours.....	4.17
Charlie Hawkins, 3 hours.....	1.25
Isiah Wentworth, 3 hours.....	1.25
Paid in order 1427.....	\$ 52.47
T. A. Witham, order 1434, breaking his road.....	\$ 8.00

Week ending April 10—	
Tractor and driver, 2 hours.....	\$ 8.00
Owen Hawkins, 12 hours.....	5.35
Chas. Hawkins, 2 hours.....	.84
Jerome Witham, 10 hours.....	4.17
Isaiah Wentworth, 9 hours.....	3.75

Paid in order 1442\$ 22.11

Week ending April 24—	
Owen Hawkins, 9 hours.....	\$ 3.75
Chas. Hawkins, 9 hours.....	3.75
Isaiah Wentworth, $6\frac{1}{2}$ hours.....	2.52

Paid by order 1455.....\$ 10.02

Setting up windbreaks—	
Dec. 7 Owen Hawkins, 1 day.....	\$ 4.00

ROAD AGENTS' REPORT

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Dec. 7	John Palmer, 1 day.....	3.75
Dec. 7	C. A. Delano, 1 day.....	3.75
Dec. 8	Owen Hawkins, ½ day.....	2.00
Dec. 8	John Palmer, ½ day.....	1.88
	O. Hawkins, car.....	.40
	A. W. Wight, posts.....	9.00

Paid in order 1625..... \$ 24.78

Eastern Tractors Co., order 1645, snowfence..... \$ 90.00

Week ending January 1, 1927—

Tractor and crew, 10½ hours..... \$ 52.50

Week ending January 8—

Tractor and crew, 9 hours..... 45.00

Milan tractor and crew, 9 hours..... 45.00

EAST SIDE ROAD REPORT

Gerald H. Sias

Week ending April 24—

Gerald Sias, 32 hours.....	\$ 14.22
Claude Sias, 23 hours.....	8.94
Owen Hawkins, 5 hours.....	1.94
Charles Hawkins, 9 hours.....	3.50
Jerome Witham, 9 hours.....	3.50
Isaiah Wentworth, 9 hours.....	3.50

Paid by order 1448..... \$ 35.60

Week ending May 1—

Gerald Sias, 30 hours.....	\$ 13.33
Claude Sias, 14 hours.....	5.44
Mike Cleary, 5 hours.....	1.94
Haven Knox, 7 hours.....	2.72
Orrin Holt, team, 9 hours.....	3.50

Paid by order 1450..... \$ 26.93

Week ending May 8—

Gerald Sias, 51 hours.....	\$ 22.67
Jerome Witham, 54 hours.....	21.00
Claude Sias, 54 hours.....	21.00
Robert Glover, team, 42 hours.....	16.33

Orrin Holt, team, 5 hours.....	1.94
Homer Sias, team, 31 hours.....	12.06
Eugene Magill, gravel	1.80
Willard Holt, team, 6 hours.....	4.67
Levis Holt, 6 hours.....	2.33

Paid by order 1460..... \$103.80

Week ending May 15—

Gerald Sias, 40 hours.....	\$ 17.78
Jerome Witham, 45 hours.....	17.50
Claude Sias, 45 hours.....	17.50
Robert Glover, team, 36 hours.....	14.00
Orrin Holt, team, 8 hours.....	3.11

Paid by order 1463..... \$ 69.89

Week ending May 22—

Gerald Sias, 15 hours.....	\$ 6.67
Claude Sias, 17 hours.....	6.61
Orrin Holt, team, 4 hours.....	1.56
Robert Glover, team, 9 hours.....	3.50
Orrin Holt, plank.....	2.83

Paid by order 1472..... \$ 21.17

Week ending May 29—

Gerald Sias, 54 hours.....	\$ 24.00
Claude Sias, 50 hours.....	19.44
Sias, truck, 39 hours.....	30.33
Orrin Stiles, spikes	.35
Orrin Holt, plank.....	6.57

Paid by order 1479..... \$ 80.69

Week ending June 5—

Gerald Sias, 34 hours.....	\$ 15.11
Claude Sias, 41 hours.....	15.94
Sias, truck, 13 hours.....	10.11
Homer Sias, 9 hours.....	3.50
Brown Company, dynamite.....	14.50
Orrin Stiles, gravel.....	1.60

Paid by order 1490..... \$ 60.76

ROAD AGENTS' REPORT

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Week ending June 12—

Gerald Sias, 52 hours.....	\$ 23.11
Claude Sias, 52 hours.....	20.22
Orrin Holt, 17 hours.....	9.44
Town tractor, 15 hours.....	50.00
Sias, truck, 12 hours.....	9.33

Paid by order 1495..... \$112.10

Week ending June 19—

Gerald Sias, 40 hours.....	\$ 17.78
Claude Sias, 36 hours.....	14.00
Sias, truck, 8 hours.....	6.22
Orrin Holt, 14 hours.....	7.78
Town tractor, 14 hours.....	56.00

Paid by order 1505..... \$101.78

Week ending June 26—

Gerald Sias, 45 hours.....	\$ 20.00
Claude Sias, 45 hours.....	17.50
Sias, truck, 9 hours.....	7.00
Robert Glover, team, 23 hours.....	8.94

Paid by order 1511..... \$ 53.44

Week ending July 3—

Gerald Sias, 33 hours.....	\$ 14.67
Claude Sias, 42 hours.....	16.33
Robert Glover, team, 9 hours.....	3.50
Sias, truck, 16 hours.....	12.44
Orrin Holt, team, 4 hours.....	1.56

Paid by order 1511..... \$ 48.50

Week ending July 24—

Gerald Sias, 30 hours.....	\$ 13.33
Claude Sias, 36 hours.....	14.00
Sias, truck, 28 hours.....	21.78
Eugene Magill, gravel.....	3.00

Paid by order 1535..... \$ 52.11

Week ending July 31—	
Gerald Sias, 9 hours.....	\$ 4.00
Claude Sias, 9 hours.....	3.50
Sias, truck, 8 hours.....	8.00
Paid by order 1539.....	\$ 15.50

Week ending Aug. 7—	
Gerald Sias, 32 hours.....	\$ 14.22
Claude Sias, 31 hours.....	12.06
Sias, truck, 30 hours.....	30.00
Paid by order 1543.....	\$ 56.28

Week ending Aug. 14—	
Gerald Sias, 45 hours.....	\$ 20.00
Claude Sias, 45 hours.....	17.50
Sias, truck, 45 hours.....	45.00
Ernest Stiles, gravel.....	9.15
Paid by order 1548.....	\$ 91.65

Bush Cutting

Week ending Oct. 2—	
Gerald Sias, 28 hours.....	\$ 12.44
Week ending Sept. 5—	
Gerald Sias, 42 hours.....	18.67
Week ending Sept. 11—	
Gerald Sias, 35 hours.....	15.56
Lawrence Blake, 9 hours.....	3.00
Paid by orders 1578, 1577, 1565.....	\$ 18.56

MARY KNOX ROAD—NEW CONSTRUCTION

By Gerald Sias, Foreman

Week ending July 17—	
Gerald Sias, 50 hours.....	\$ 22.22
Claude Sias, 45 hours.....	17.50
Haven Knox, 45 hours.....	17.50
Theodore Brown, 45 hours.....	17.50
Sias, truck, 5 hours.....	3.89
Homer Sias and team, 27 hours.....	21.00

ROAD AGENTS' REPORT

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O. S. Holt & Son, lumber.....	2.28
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Paid by order 1528.....	\$101.89
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Week ending July 31—

Gerald Sias, 40 hours.....	\$ 17.78
Claude Sias, 40 hours.....	15.56
Sias, truck, 40 hours.....	40.00
Orrin Stiles, gravel.....	6.10

Paid by order 2539.....	\$ 79.44
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MUZZY HILL ROAD

May 22—

Owen Hawkins and team, scraping, order 14868.....	\$ 41.25
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Week ending June 5—

Owen Hawkins and team, 2 days.....	\$ 15.00
Henry Potter, 2 days.....	7.50

Week ending June 12—

Owen Hawkins and team, 2½ days.....	18.75
Henry Potter, 3 days.....	11.25
A. Hawkins, 4½ hours.....	1.88
Use of car.....	1.50
Dynamite	1.74

Paid Owen Hawkins, order 1499 (two weeks).....	\$ 57.62
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Week ending July 17—

Henry Holt, running grader, 14 hours.....	\$ 6.22
Thomas Wentworth, 13 hours.....	5.42
Willie Howand, 9 hours.....	3.75
Town tractor and driver, 11¼ hours.....	45.00
H. H. Holt, use of car.....	3.00

Paid Henry H. Holt, order 1537.....	\$ 63.39
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Winter, 1927—

Milan tractor and crew. 6½ hours.....	\$ 32.50
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WEST DUMMER ROAD REPORT**Paul Holt and Avery Howland**

Feb. 24	Avery Howland, order 1406.....	\$ 58.55
Apr. 3	R. C. Montgomery, order 1425.....	15.00
Apr. 3	Newell Bros., order 1428.....	31.20
Apr. 3	Paul Holt, order 1430.....	69.50

Week ending March 26—

Paul Holt, 18 hours.....	\$ 7.00
Eldin Howland, 13½ hours.....	5.25
Llewellyn Forbush, 9 hours.....	3.50
A. A. Howland, 9 hours.....	3.50
Town tractor, 19 hours.....	76.00

 Paid by orders 1432, 1433..... \$ 95.25

Week ending March 13—

Kermit Horn, 7 hours.....	\$ 2.72
Richard Wentworth, 7 hours.....	2.72
Myron Horn, 4 horses, 7 hours.....	5.44
Avery Howland, 9 hours.....	3.75

 Paid by order, 1456..... \$ 14.63

June 3	Perley Forbush, gravel, order 1484.....	\$ 4.20
June 3	Taylor & Croteau, gravel, order 1485.. ..	11.90

Week ending May 22—

Avery Howland, 36½ hours.....	\$ 14.19
Isaac Weagle and team, 32 hours.....	21.33

 Paid in order 1487..... \$ 35.52

Week ending May 29—

Melvin Howland, 36 hours.....	\$ 10.00
Avery Howland, 53 hours.....	20.61
Isaac Weagle and team, 52 hours.....	34.63
James Nichols and team, 27 hours.....	21.00

 Paid in order 1487..... \$ 86.24

Week ending June 5—

Melvin Howland, 50 hours.....	\$ 13.89
Ernest Bacon, 22½ hours.....	8.75
Avery Howland, 50 hours.....	19.44

ROAD AGENTS' REPORT

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Isaac Weagle and team, 50 hours.....	33.33
Willie Forbush and team, 9 hours.....	7.00

Paid by order 1491..... \$ 82.41

Week ending June 12—

Avery Howland, 54 hours.....	\$ 22.50
Isaac Weagle and team, 54 hours.....	36.00
W. M. Forbush and team, 47 hours.....	35.00
Melvin Howland, 54 hours.....	15.00
Ernest Bacon, 54 hours.....	21.00
Sherman Carter and team, 18 hours.....	14.00

Paid by order 1504..... \$143.50

Week ending June 19—

Avery Howland, 40½ hours.....	\$ 16.88
Isaac Weagle and team, 45 hours.....	30.00
Sherman Carter and team, 31½ hours.....	24.50
Melvin Howland, 40½ hours.....	11.25
W. M. Forbush and team, 40½ hours.....	31.50
Ernest Bacon, 40½ hours.....	15.45

Paid by order 1508..... \$129.58

Week ending June 26—

Avery Howland, 40½ hours.....	\$ 16.88
Isaac Weagle and team, 40½ hours.....	27.00
Sherman Carter and team, 40½ hours.....	31.50
W. M. Forbush and team, 40½ hours.....	31.50
Melvin Howland, 40½ hours.....	11.25
Lindsay Turner, 8 hours.....	2.00
Johnnie Conley, 8 hours.....	2.00
Dellie Howland, 18 hours.....	7.00

Paid in order 1513..... \$129.13

Week ending July 3—

Avery Howland, 41 hours.....	\$ 17.08
Isaac Weagle and team, 18 hours.....	12.00
Sherman Carter and team, 18 hours.....	14.00
Sherman Corkum, 45 hours.....	\$ 17.50
Alvin Howland, 9 hours.....	1.00

Paid in order 1513..... \$ 79.08

July 9, North East Metal Culvert Co., order 1521..... \$ 40.58

Week ending June 26—

Alvin Howland, 49½ hours.....	\$ 8.17
Kermit Howland, 54 hours.....	6.00
Fred Johnson, 9 hours.....	3.50

Paid in order 1533..... \$ 17.67

Week ending July 3—

Alvin Howland, 54 hours.....	\$ 9.00
Kermit Howland, 31½ hours.....	3.50
Alvin Howland, 9 hours.....	1.50

Paid in order 1533..... \$ 14.00

Week ending Sept. 19—

L. Forbush and team, 36 hours.....	\$ 29.00
Paul Holt and team, 9 hours.....	7.00
E. E. Forbush, 12 hours.....	4.68

Paid by order 1573..... \$ 40.68

Oct. 7, North East Metal Culvert Co., culverts, order 1581 \$125.60

Week ending Oct. 2—

Paul Holt and team, 27 hours.....	\$ 21.06
Llewellyn Forbush and team, 29 hours.....	22.62
Elmer Forbush, 30 hours.....	11.40

Paid by order 1582..... \$ 55.08

Oct. 22, Paris Mfg. Co., lumber, order 1590..... \$ 52.12

Week ending Oct. 23—

Paul Holt and team, 30 hours.....	\$ 23.40
Llewellyn Forbush and team, 27 hours.....	21.06
Dellie Howland, 12 hours.....	4.68
Elmer Forbush, 12 hours.....	4.68
Alvin Howland, 13 hours.....	2.21
Willie Forbush, team, 5 hours.....	3.95

Paid by order 1591..... \$ 59.98

Week ending Oct. 30—

Paul Holt, 4 hours.....	\$ 1.56
E. E. Forbush, 45 hours.....	17.55
L. Forbush and team, 23 hours.....	17.94
L. Forbush, 8 hours.....	3.12

Paid by order 1596..... \$ 40.17

Week ending Nov. 5—

L. Forbush and team, 4 hours.....	\$ 3.12
E. Forbush 4 hours.....	1.56
M. Howland, 4 hours.....	1.40
P. H. Holt and team, 7 hours.....	5.46

Paid in order 1611..... \$ 11.54

Week ending Nov. 12—

L. Forbush and team, 14 hours.....	\$ 10.92
E. Forbush and team, 14 hours.....	5.46
P. H. Holt and team, 19 hours.....	14.82
P. H. Holt, 7 hours.....	2.73
L. Forbush, 6½ hours.....	2.64
M. Howland, 5 hours.....	.75

Paid in order 1611..... \$ 37.32

Week ending Nov. 20—

L. Forbush and team, 27 hours.....	\$ 21.00
E. Forbush, 27 hours.....	10.50
P. H. Holt and team, 16 hours.....	12.48
L. Forbush 9 hours.....	3.50

Paid in order 1611..... \$ 47.48

Nov. 23 Newell Bros., order 1612.....	\$ 12.11
Nov. 23 T. N. Taylor, gravel, order 1613.....	12.50

Cutting Bushes

Order 1574, D. Howland, 32 hours.....	12.48
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Library Report

Receipts

Balance on hand, Feb. 1926.....	\$38.98
Aug.—1926	
6 Town Treasurer, money raised for library....	25.00
Nov.	
2 Town Treasurer, money raised for library....	50.00
Jan.	
31 Constance Holt, books sold.....	.25
Constance Holt, fees collected.....	.15
	\$114.38

Payments

July—1926	
15 Owen F. Cole, 19 volumes.....	\$23.74
Aug.	
10 Edson C. Eastman, 11 volumes.....	13.43
10 Book Store, Berlin, 6 volumes.....	8.55
Dec.	
4 Book Store Berlin, 7 volumes.....	10.92
Jan.	
31 Constance Holt, services 1926.....	5.00
	\$ 61.64
Balance on hand Feb. 1, 1927.....	\$ 52.74
(Bills for book orders outstanding).	

ERNEST P. GOUD,
Library Trustee.

Report of School Board

Revenue

Revenue from July 1, 1925, to July 1, 1926.

From Town:

For support of elementary schools (\$5.00 tax).....	\$2,866.00
Per capita tax.....	122.00
Salaries of district officers and superintendent's excess salary	400.00
Expenses of administration.....	100.00
High school tuitions.....	400.00
Repairs	100.00
Rent of Paris school.....	50.00
Dog license money for 1925.....	64.20

\$4,102.20

Cash on hand July 1, 1925..... 2,223.45

Grand Total..... \$6,325.65

Expenditures

Salaries of district officers.....	\$ 125.00
Superintendent's excess salary.....	200.00
Truant officers and school census.....	9.83
Expenses of administration.....	33.27
Teachers' salaries.....	2,196.00
Text books.....	93.87
Scholars' supplies.....	68.55
Flags and appurtenances.....	2.52
Other expenses of instruction.....	20.12
Janitor service.....	72.00
Fuel	124.51
Janitors' supplies.....	18.45
Minor repairs and expenses.....	121.65
Medical inspection.....	26.00
Transportation of pupils.....	1,252.50
High school tuitions.....	140.00
Elementary school tuitions.....	105.00
Alteration of old buildings.....	59.93

TOWN OF DUMMER, N. H.

New Equipment	20.81
Per capita tax	112.00
Total payments.....	\$4,802.01
Cash on hand July 1, 1926.....	1,523.64
Grand Total.....	\$6,325.65

EFFIE M. GLOVER,
ESPER A. FRENCH,
TENA FORBUSH,

School Board of Dummer.

Estimate of money to be raised at District School Meeting for the support of schools and payments of statutory obligations for the ensuing fiscal year, July 1, 1927, to July 1, 1928:

Salaries of Distirct officers.....	\$ 125.00
Superintendent's excess salary.....	200.00
Salary of truant officer.....	10.00
Per capita tax.....	110.00
Elementary schools and High school tuition.....	3,297.96
Additional	500.00
Total	\$4,242.96

School District Treasurer's Report

Receipts

Balance in treasury, July 1, 1925.....	\$2,223.45
Dec.—1925	
21 Rec'd of E. P. Goud, Town Treasurer, money raised for support of schools.....	4,038.00
Apr.—1926	
9 Rec'd of E. P. Goud, dog licenses (1925).....	64.20.
Total receipts.....	\$6,325.65

Payments by Order of School Board

Aug.—1925	
6 Order 596, Fred Brown painting Willis schoolroom 14 days, at \$4; piling wood, cleaning.....	60.00
6 Order 597, O. S. Holt & Son, lumber.....	3.93
6 Order 598, Brown Co., lumber, window & weights..	8.40
6 Order 594, Chas. Witham, material & labor.....	28.40
6 Order 595, Mabel Witham, cleaning & repairs....	8.00
Sept.	
12 Order 599, Kenney Bros. & Wolkins, black board slating	4.50
12 Order 600, Public School Pub. Co., tests.....	.48
12 Order 601, D. C. Heath & Co., text books.....	1.36
12 Order 602, American Book Co., text books.....	14.24
12 Order 603, E. E. Babb & Co., school supplies.....	7.14
16 Order 604, Hinds Hayden & Eldredge, school books	3.17
16 Order 605, John C. Winston Co., school books....	8.71
16 Order 606, Ginn & Co., school books.....	2.20
16 Order 607, D. C. Heath & Co., 1 "Land of Evan- geline"	.85
16 Order 608, American Book Co., text books.....	4.02
16 Order 609, Ruth Riddell teaching and janitor work at Paris school, 4 weeks.....	82.00
15 Order 610, Mildren Ingerson, teaching and janitor work at Willis school, 4 weeks.....	96.00

16	Order 611, Hazel Young, teaching and janitor work at Dummer Corner school, 4 weeks.....	74.00
Oct.		
5	Order 612, D. C. Heath & Co., text books.....	8.53
5	Order 613, R. E. Lane, census cards.....	2.83
5	Order 614, The Macmillan Co., text books.....	3.81
5	Order 615, J. L. Hammett Co., school supplies....	4.26
5	Order 616, E. E. Babb & Co., school supplies.....	4.53
5	Order 617, Longmans, Green & Co., grammars....	7.37
9	Order 618, N. B. French transportation of pupils, 18 days.....	36.00
15	Order 619, Ruth Riddell, teaching and janitor work 4 weeks.....	82.00
15	Order 620, Mildred Ingerson, teaching and janitor work, 4 weeks.....	96.00
15	Order 621, Hazel Young, teaching and janitor work 4 weeks	74.00
15	Order 622, Kenney Bros. & Wolkins, school supplies	3.48
15	Order 623, J. L. Hammett Co., school supplies....	2.38
17	Order 625, Joel Magill, transportation pupils, 4 wks	32.00
26	Order 624, Bell's Hardware Store, repair material	21.95
26	Order 626, Kenney Bros. & Wolkins, school supplies	3.03
26	Order 627, Brown Co., sash, cord and lock.....	.65
26	Order 628, J. L. Hammett Co., pencil sharpener....	1.01
26	Order 629, Little Brown & Co., text books.....	2.22
Nov.		
7	Order 631, Joel Magill, transportation, 4 wks....	32.00
10	Order 630, N. B. French, transportation, 20 dys....	40.00
10	Order 632, Robert Glover, transportation 10 wks..	120.00
10	Order 633, Henry E. Chamberlin, State Treas., Superintendent's excess salary.....	200.00
10	Order 634, Allan M. McCurdy, gen'l expense.....	2.69
10	Order 635, Newell Bros., K. oil & matches.....	.51
10	Order 636, Ruth Riddell, teaching and janitor work 4 weeks	82.00
10	Order 637, Mildred Ingerson, teaching and janitor work, 4 weeks.....	96.00
10	Order 638, Hazel Young, teaching & janitor work 4 weeks.....	74.00
14	Order 639, W. M. Forbush, labor, repair material, 85 eds wood at \$8.....	52.37

REPORT OF SCHOOL BOARD

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30	Order 640, Kenney Bros. & Wolkins, supplies....	4.73
30	Order 641, The A. N. Palmer Co., 6 writing copies	1.11
30	Order 642, Hamlin Bros., school supplies.....	10.80
30	Order 643, N. B. French, transportation, 18 dys..	36.00
Dec.		
12	Order 644, Joel Magill, transportation, 3 wks....	24.00
12	Order 645, Alice Hawkins, transportation, 11 wks	88.00
12	Order 646, Ruth Riddell, teaching and janitor work, 5 weeks.....	102.50
17	Order 647 Mildred Ingerson, teaching and janitor work, 4 weeks.....	96.00
17	Order 648, Hazel Young, teaching and janitor work, 4 weeks.....	74.00
17	Order 649, Blanche C. Goud, part of salary Dist. Treas	25.00
17	Order 650, Esper A French, salary as Bd. member.	30.00
17	Order 651, Maude E. Sanderson, salary, Bd. member	30.00
17	Order 652, Ethel B. Parker, salary Bd. chairman..	35.00
21	Order 653, Robert Glover, transportation, 6 wks, \$72.00; taking census, \$7.00.....	79.00
22	Order 654, Maud E. Sanderson, transportation and bills paid	4.90
30	Order 655, N. B. French, 1 week at \$10; 2 weeks at \$12.50.....	35.00
Jan.—1926		
2	Order 656, State Treas., per Capita tax, 56 pupils.	112.00
2	Order 657, D. C. Heath & Co., bal. on books exch'd	1.07
2	Order 658, American Book Co., books.....	.68
2	Order 659, Kenney Bros. & Wolkins, supplies.....	8.50
2	Order 660, E. C. Eastman Co., general fund book..	8.14
8	Order 661, Joel Magill, transportation 2 weeks....	16.00
8	Order 662, E. A. Steady, 1 organ cover.....	3.00
21	Order 663, Ruth Riddell, teaching & janitor work 3 weeks	61.50
21	Order 664, Mildred I. Young, teaching & janitor work, 4 weeks	96.00
21	Order 665, Hazel Young, teaching & janitor work 4 weeks	74.00
21	Order 666, Joel Magill, transportation, 4 wk.s....	32.00
Feb.		
5	Order 667, American Book Co., books (bill of 1924)	6.30

5	Order 668, A. M. McCurdy, general expense.....	7.47
5	Order 669, N. B. French, transportation 5 days....	12.50
5	Order 670, Ethel B. Parker, clock repairs, auto service and envelopes.....	8.07
6	Order 671, Edith Humphrey, board of Stevens children, 20 days at \$1.....	20.00
17	Order 672, Blanche C. Goud, balance of salary, postage and envelopes.....	9.90
17	Order 673, Ruth Riddell, teaching & janitor work 4 weeks	82.00
23	Order 674, Mildred Young, teaching 4 weeks.....	92.00
23	Order 675, Hazel Young, teaching & janitor work 4 weeks	74.00
23	Order 676, Alice B. Hawkins, transportation, 9 wks	72.00
23	Order 677, Edith Humphrey, board of pupils 16 dys	16.00
23	Order 678, Agnes Ellingwood, board of G. French 3 weeks	12.00
23	Order 679, Maud E. Sanderson, paid E. Magill 6 cds. wood, \$72.00; paid F. Brown, repairs, \$1.00 auto service, \$4.00; postage, \$1.00.....	78.00

March

4	Order 681, Ginn & Co., 5 Hale's "Man Without a Country"	2.37
4	Order 680, Kenney Bros. & Wolkins, supplies.....	7.06
4	Order 682, American Book Co., books.....	7.33
4	Order 683, American Book Co., books (bill of 1923)	3.33
11	Order 684, D. C. Heath & Co., error in order 657..	4.80
11	Order 685, John C. Winston Co., text books.....	3.21
11	Order 686, Brown Co., paper towels.....	6.75
11	Order 687, Silver, Burdett & Co., text books.....	1.87
11	Order 688, Hinds, Hayden & Eldridge, 1 physical geography	.85
11	Order 689, Maud E. Sanderson, paid Hamlin Bros. supplies, \$1.00; paid E. C. Eastman Co., warrants \$0.70; Brown Co., repair material, \$0.65; transportation, \$3.00; paid Mrs. Howard, seats, \$15.00	20.35
11	Order 690, T. N. Taylor, supplies.....	5.60
11	Order 691, Harris Witham, janitor Willis sch 6 wks	6.00
11	Order 692, Joel Magill, transportation 6 wks.....	48.00
15	Order 694, Ruth Riddell, teaching & janitor work 4 weeks	82.00
15	Order 693, Chas Witham, repairing maps, splitting	

REPORT OF SCHOOL BOARD

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	and piling wood.....	4.00
29	Order 695, W. M. Forbush, ½ cd. kindling wood..	4.00
29	Order 696, Mrs. Wm. P. Jarvis, Dr's fee, vac'ation	1.00
29	Order 697, Alice B. Hawkins, transportation, 3 wks	24.00
31	Order 698, Agnes Ellingwood, board of G. French 7 weeks	28.00
31	699, Ginn & Co., supplementary readers.....	1.43
31	Order 700, Esper A. French, auto fare to attend board meeting	2.00
31	Order 701, Robert Glover, transportation, 10 wks..	120.00
April		
27	Order 702, The Macmillan Co., text books.....	6.79
27	Order 703, American Book Co., text books.....	1.32
27	Order 704, Mildred I. Young, teaching 4 weeks..	92.00
27	Order 705, Hazel Young, teaching and janitor work 4 weeks	74.00
May		
10	Order 706, Ila Jarvis Cleaning Paris schoolhouse..	5.00
10	Order 707, Junie Holt, cleaning Willis schoolhouse 4 days at \$3.25.....	13.00
10	Order 708, Ruth Riddell, teaching & janitor work 4 weeks	82.00
18	Order 709, Hazel Young, teaching & janitor work 4 weeks	74.00
29	Order 710, The Macmillan Co., tests & key.....	2.43
29	Order 711, Kenney Bros & Wolkins, paper.....	4.92
29	Order 712, Maud Sanderson, board of 2 Pontook pupils, 11 days.....	22.00
29	Order 713, Mildred I. Young, teaching 4 weeks....	92.00
June		
4	Order 714, Alice B. Hawkins, transportation, 5 wks	40.00
10	Order 715 Allan M. McCurdy, general expense....	16.16
10	Order 716, Ruth Riddell, teaching & janitor work 4 weeks	82.00
10	Order 717, Hazel Young, teaching & janitor work 4 weeks	74.00
23	Order 718, Agnes Ellingwood, board of Gertrude & Margaret French	40.00
23	Order 719, Howard & Brown, diplomas.....	6.50
23	Order 720, The Clio Press, 25 mental tests.....	1.25

TOWN OF DUMMER, N. H.

23	Order 721, Esther A. Uhlschoeffer, examination of school children	25.00
30	Order 722, Mildren I. Young, teaching 4 weeks....	92.00
30	Order 723, Junie Holt, board of Sias children 9 wks	72.00
30	Order 724, Robert Glover, transportation, 10 wks..	120.00
30	Order 725, Harris Witham, janitor Willis school 10 weeks	10.00
30	Order 726, Alpha Hawkins, 1-3 ed. kindling wood..	4.00
30	Order 727, Albie Crawford, carrying water to Dummer Cor. school, 34 wks at 25c.....	8.50
30	Order 728, Berlin School Dept., tuition (Florence Sias & Mildred Magill.....	140.00
30	Order 729, School Dept. of Milan, tuition Pontook pupils	105.00
30	Order 730, B. Hawkins, transportation, 5 weeks..	40.00
.. Total payments		\$4,802.01

Recapitulation

Total receipts	\$6,325.65
Total payments	4,802.01

Balance in treasury July 1st, 1926..... \$1,523.64

BLANCHE C. GOUD,
School District Treasurer.

School Superintendent's Report

Dummer, N. H.,
Feb. 1, 1927.

School Board and Citizens of Dummer,

Gentlemen:

I herewith submit the annual report of the Superintendent of Schools. The statistical report covers the year July 1, 1925-June 30, 1926, and the general report to February 1, 1927.

Mrs. Arthur V. Parker resigned from the School Board as she left town, and Mrs. Tena Forbush was appointed to fill out the year. The Paris School was closed owing to the fact that there was only one scholar of compulsory school age. This pupil is being boarded, and his tuition paid in Percy. It seems unlikely that it will be economical to open this school in the near future. Miss Hazel Young resigned her position at the Dummer Corner School at the end of the fall term, and was succeeded by Mrs. Lena J. Rich.

The Willis School has a total enrollment of 17. This is somewhat smaller than last year and much better for effective work. Mrs. Dorothy Covell is the teacher and the school is making good progress.

Considerable repair work was done during the summer. The Dummer Corner School was shingled, and the schoolroom kalsomined. This makes the room much lighter and more attractive. The Willis School was wired for electricity and electric fixtures purchased. The children will now have good light all day which has not been the case heretofore, especially in the short winter days. Electric light will also make the school available for community meetings. The practice of using public schools for community gatherings is highly commendable in view of the fact that the capital invested in the physical plant is used but a fraction of the time, while depreciation always goes on, but it is generally accepted now that any other organization using school property should pay any expense incident to the meetings, such as fuel, light and janitor service, rather than charging same to operation of schools.

The Superintendent has endeavored to be conservative in purchase of supplies and text books, but in order that your children might have interesting and recent valuable books, he has searched for the best to replace old editions. The loss of competition in small classes may partially be offset by interesting and instructive materials. The schools have had the advantage of the Travelling libraries of the Public Library Commission of Concord. This encourages children to read good authors and at the same time causes them to feel the advantages and pleasures of reading outside of ordinary school requirements. The true test of reading is whether children like to read for their own pleasure and instruction.

Standard tests have been given freely, and have been of material assistance in locating individual differences, and in checking our progress with that of schools throughout the country. While the judgment of teachers must be given considerable weight, as they are in personal contact with the scholars every day, we must see that our children are broadening and securing knowledge and ability to express themselves in daily contacts of the world, as well as in the classroom. Your schools are striving to do this, and are more and more successful every year.

Finally, I wish to add one statement relative to Medical Supervision. The response of the Medical Examiner's notices of pupils needing treatment has been fair, but there are undoubtedly a considerable number of young people doing mediocre and poor work who could compete successfully with their classmates if certain minor defects as teeth, tonsils, etc., were remedied. The best supervision, teaching and text books cannot overcome the handicap of physical discomfiture.

I wish to take this opportunity to express my appreciation of the cooperation of the School Board, citizens, parents and scholars. It is a pleasure and privilege to work in such a harmonious atmosphere.

TOWN OF DUMMR, N H.

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School Statistics, year July 1, 1925-June 30, 1926.

School and Teacher	Total Enrollment	Per Cent of Attendance	Supt's Visits	Visits of Citizens
Paris				
Ruth Riddell	15	93	13	14
Dummer Corner				
Hazel Young	9	97	15	12
Willis				
Mildred E. Young	24	90	26	23
Wight (closed)				
Pontocook (closed)				
	48	54		49

Respectfully yours,

ALLAN M. McCURDY,

Superintendent.

Auditor's Report

The undersigned, Auditor of the town of Dummer, N. H., hereby certifies that he has examined the accounts of the Selectmen, Town Treasurer, Road Agents, and School Officers, for the fiscal year ending January 31st, 1927, and finds the same correctly cast and properly vouched.

EDNA G. STILES.

Dummer, N. H., February 2nd, 1927.

VITAL STATISTICS

In compliance with an act of the Legislature, passed June session, 1887, requiring clerks of cities and towns to furnish transcript of the records of the births, marriages and deaths to the municipal officers for publication in the annual report, I hereby submit the following:

Births Registered in the Town of Dummer, N. H., for the Year Ending December 31, 1926

Date of Birth	Name of Child (if any)	Sex	Living of Stillborn		No. of Child	Color	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Apr 3	Earl Sinclair.....m	m	Living	1	1	White	Owen R. Hawkins..	Lois Young.....	Dummer	Farmer	Dummer	Stewartstown ...
Aug 11	Rudell Owen.....m	m	Living	2	2	White	Charles Hawkins ..	Margaret Bissett ..	Dummer	Farmer	Dummer	Berlin

I hereby certify that the above is a true copy of all the births reported to the Town Clerk of Dummer for the year 1926.

Attest, ROBERT E. GLOVER, Town Clerk.

Marriages Registered in the Town of Dummer, N. H., for the Year Ending December 31, 1926

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age of Each	Color of Each	Occupation of Groom and Bride	Place of Birth of each	Name of Parents	Name, Residence and Official Station of Person by whom married
Aug 21	Dummer	George L. Witham . .	Dummer . . .	34	White	Machinist . .	Dummer . . .	Thos. A. Witham Josie C. Wheeler	Robert E. Glover Justice of Peace Dummer, N. H.
		Elizabeth P. Holcomb	Berlin	38		Laundress . .	Chatham, N.B.	Hugh Macdougall Mary Taylor . . .	
Oct 10	Dummer	Willie L. Howland . .	Dummer . . .	44		Laborer	Gorham	Wm. F. Howland Avilda Griffin . .	Rev. Milan J. Smith Berlin, N. H.
		Mary Magill	Dummer . . .	18		Housework .	Dummer . . .	Joel H. Magill . . Grace Brusco . . .	

I hereby certify that the above is a true copy of all the marriages reported to the Town Clerk of Dummer, N. H., for the year 1926.
Attest, ROBERT E. GLOVER, Town Clerk.

Deaths Registered in the Town of Dummer, N. H., for the Year Ending December 31, 1926

Date of Death	Name of Deceased	Age			Place of Birth	Sex	Color	Single, married or widowed	Occupation	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		Years	Months	Days									
Jan 6	Almon A. Trafton...	66	1	0	Denmarek, Me	m	White	m	Hotel Prop...	Koled Trafton...	Unknown	Unknown	Nkknown
Jan 22	Mary A. Stiles...	90	3	10	Maine	f		w	Retired	Timothy Heath...	Dillia Bennett...	Maine	Maine
Apr 14	Albert H. Brown...	20	11	19	Dummer	m		s	Laborer	Edward Brown...	Georgia Knox...	Unknown	Dummer
Sept 20	Minnie E. Weagle...	66	9	5	Nova Scotia...	f		m	Housewife	George Fancy...	Abbie Mailman...	Nova Scotia...	Nova Scotia
Nov 8	Herbert F. Sias...	51	11	26	Dummer	m		m	Laborer	Henry Sias	Hattie Yates...	Derby, Vt....	Holland, Vt...

Brought for Burial

Jul 13	John S. Jones.....	78	8	18	Nova Scotia..	m	White	m	Farmer	Charles Jones.....	Margaret Corks....	England	Nova Scotia ..
Dec 23	Nancy G. Willis.....	81	0	0	Unknown	f		w	Retired	Unknown	Unknown	Unknown	Unknown

I hereby certify that the above is a true copy of all deaths reported to the Town Clerk of Dummer, N. H., for the year 1926.
Attest, Robert E. GLOVER, Town Clerk.



